Work Order	ID	57	5′	75	9
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Page 1

April 9, 2010 7:23:56 AM

Item ID:

D412-711-011

Setup Start



Run

Revision ID:

Vertical Reference Door Item Name:

Required Date: 4/23/10

4/09/10

Start Qty: 1.00

Reg'd Qty: 1.00



Cust Item ID: Customer:

Reference:

Start Date:

Date:

Tooling:

Date:

Start

Stop

Approvals:

Process Plan:

SPC (Y/N):

Date:

Reject

Insp.

Sequence ID/ Work Center ID Operation Description Set Up/ **Run Hours** Draw Number

Plan Draw Code Rev.

Accept **Qty**

Reject Qty

Stamp Number

Draw Nbr

Revision Nbr

Rev N/A N/A

100

DC

DOCUMENT CONTROL

Memo

0.00

0.00

Document Control

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001-

CL 1014/09 D

110



Purchasing Purchasing

PURCHASING

0.00

0.00

to Eagle Copters(i"Assembly of D412-711-011

Issue P/O: 1 Q 28 t Door Send a copy of this IPP

0.00

120



Purchasing

Purchasing

Purchasing

0.00

EAGLE Pick: OtyPart Number Description Batch 1204-030-853-119LH Copilot Door 10 - 00 3269 Attach serviceable tags: 12-EAGLE | Fabricate/Pick the following parts to go into the door in accordance with:

Sheet 1 Rev. 3 D2046902 Sheet 2 R

Reference Eagle % 46644

Page 2

April 9, 2010 7:23:56 AM

Required Date: 4/23/10

Item ID:

D412-711-011

Accept



Setup Start



Revision ID:

Item Name:

Vertical Reference Door

Start Date:

4/09/10

Start Qty: 1.00

Req'd Qty: 1.00

Operation

Description



Cust Item ID:

Customer:

Reference:

Approvals:

Sequence ID/

Work Center ID

Date:

Tooling:

Set Up/

Run Hours

Date: Date: Run

Reject

Qty



Date:

SPC (Y/N):

Draw Number

Draw Plan Rev. Code Accept Qty

Reject

Insp. Number Stamp

QC

Memo

0.00

0.00

Quality Control

QC4-100% Inspect kits for completeness

Eagle-Send this W/O back to DartKit to be stocked at Eagle

140

Quality Control

QC5-Inspect part completeness to step on W/O

0.00

Memo

0.00

150

Packaging Packaging

Identify as per dwg & Stock Location:

0.00

Memo

0.00



Page 3

April 9, 2010 7:23:56 AM

Item ID:

D412-711-011

Revision ID:

Item Name:

Vertical Reference Door

Start Date:

4/09/10

Start Qty: 1.00

Required Date: 4/23/10

Req'd Qty: 1.00

Operation

Description



Accept

Setup Start



Reference:

Approvals:

Process Plan:

OC21- Final Inspection - Work Order Release

Date:

Date:

Tooling: SPC (Y/N): Date: Date:

Draw

Rev.

Run

Stop

Start



Sequence 1D/ Work Center ID

160

QC.... Quality Control

Set Up/ **Run Hours**

0.00

Draw Number

Cust Item ID:

Customer:

Plan Code

Accept Qty

Reject Qty

Reject lnsp. Number Stamp

Page

LT08-002290.3

Work Order ID: 57579

Parent Item Name:

Parent Item:

D412-711-011

Vertical Reference Door

Comments:

IPP Rev:AU04.09.29UNew issueUKJ/JLM

Manufactured No

Start Date: 4/09/10

Required Date: 4/23/10

Start Qty: 1.00

Required Qty: 1.00

		,,						Manager and a contract of the					
Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status	1
Item Name	Item ID	Purch	ltem	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued		
EA20469-15-412	A CONTRACTOR OF STATE	Manufactured	No			110	Each	0.0000	L.0000	/	(Eagla)	- Refere	ence Eagle
											6 6 7 37	VA AUG	ence Eagle 499
	[]]										/	WU 71	(()
Instrument Panel, 412													
D412-711-041		Manufactured	No			120	Each	0.0000	1.0000	<i>/</i> 0		Reference	e Eagle
											6.81 37 0	44499 9	e Eagle + 46844
Vertical Reference Door Ass	sembly												
D412-711-101		Manufactured	No			120	Each	3.0000	1.0000	/		1700-	
											Escle	LT08-0	08636
											6-81 3/		
Replacement Bubble Windo	w					:							•

Warehouse	<u>Lo</u>	e Qty	Loc Code		
Location	·				
Main Warchouse					
FG080		3			
36582		1			
55617		2			
	120	Each	0.0000	1.0000	

D412-711-111

Wiring Harness, 212/412

D412-711-0417

PO14109

Eagle Copters Maintenance Ltd

WORK REPORT

V/Door Work Order Number: 46644 This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY. Item: 1 DOOR ASSEMBLY L/H CO-PILOT Squawk: 1.1 Discrepancy: Resolution: Modify Door to Vertical Co-Pilot Door p/n Reference Door 204-030-853-137 Modified as per STC No. SH92-55. 1.1 Work Done By: Jason Chanthyvong The maintenance described above has been performed in accordance with the applicable standards of airworthiness. Signature: Colin Gould on 4/30/2010 Parts: Part Number Serial Number Condition Description Lot Number Qty 204-030-853-037A SKIN ASSY LT-08-007702 New D412-761-043 LATCH MECHANISM LT-10-004777 New BUBBLE WINDOW ILO BELL212-L LT-08-008636 New EA20469-03 and D412-711-101 412-110-103 DOOR HANDLE W/LOCK LT-10-003573 New MS20392-2C15 **CLEVIS** LT-009550 New 110-070-41 **SEAL** LT-10-004775 New 14 D412-711-111 LOGGING DOOR HARNESS LT-08-002290.3 New 212/412 EA20469-16 PAD, ARM REST LT-05-008249 New NAS561P2-6 PIN LT-06-003891 2 New **Outside Services:** Part Number Serial Number Part Description Service Description Squawk: 1.2 Discrepancy: Resolution: Prep and paint door Prepped and painted using SUPER WHITE-**EXTERIOR** LIGHT INTERIOR GREY-INTERIOR 1.2 Work Done By: Colin Gould Parts: Part Number Description Serial Number Lot Number Condition Qty Outside Services: Qty Part Number Serial Number Part Description Service Description * End of Report *

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****

**** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****

Eagle WorkOrderWorkReport.rpt

Page: 1 of 1

Form 9713 v792

L Lacelle

From: Joe Djorganoski [jdjorg@eaglecopters.com]

Sent: April 29, 2010 6:37 PM

To: 'L Lacelle'

Subject: FW: VIH VRD

Hi Linda,

VIH is coming to pick-up the VRD.

I will complete the paperwork (PO. 11628 / w/o 57579) with Harvey and send to you.

Joe Djorganoski

Project Manager
Eagle Copters Maintenance Ltd.
823 McTavish Road NE, Calgary, Alberta, Canada, T2E 7G9
Tel: (800) 564-6469, Tel: (403) 250-7370, Fax: (403) 250-7584
e-mail: jdjorg@eaglecopters.com

From: Patrick Renaud [mailto:prenaud@vih.com]

Sent: Thursday, April 29, 2010 3:33 PM **To:** Mike Mallon; Joe Djorganoski

Cc: Rob Norman Subject: RE: VIH VRD

Thanks

Regards,

enaud

Director of Maintenance
VIH Helicopters
A VIH Aviation Group Company

Phone: (250) 963-1507 | Cell: (250) 961-2906 | Fax: (250) 963-9832

E-mail: prenaud@vih.com | Web: www.vihhelicopters.com

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Please consider the environment before printing this e-mail.

From: Mike Mallon [mailto:mmallon@eaglecopters.com]

Sent: Thursday, April 29, 2010 1:44 PM

To: 'Joe Djorganoski'

Cc: 'Rob Norman'; Patrick Renaud

Subject: VIH VRD

Joe,

Rick Williams from VIH, has just made arrangements to be here Sat AM and pick up the VIH VRD.

Mike Campbell will be here Sat. and has met him this afternoon.

Mike M

Work Orde <i>April 9, 2010 7:</i>	er ID 57579 23:56 AM											Page 1
Item ID: Revision ID:	D412-711-011			Accept				\$	Setup	Start		
	Vertical Reference Door									Stop		
Start Date: Required Date: Reference:	_	ty: 1.00 Oty: 1.00			Cust Item I Customer:	D:	*					
Approvals:	Process Plan:	D	ate:	Tooling:	D:	ate:		1	Run	Start Stop		
	QC:	D:	ate:	SPC (Y/N):	Da	ate:				Stop		
Sequence ID/ Work Center II	Operatio Descript			Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr										,	
N/A	Rev N/A			- 								
	DOCUME	NT CONTROL		0.00								
DC Document Control		Memo Photocopy bluefile	es and create labels	0.00 per PPP D412-711-011 (CHG001							
	PURCHAS	SING		0.00				C'J	l.c	141	09	\bigcirc
Purchasing Purchasing		Memo Issue P/O: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	e 28to Eagl by of this IPP	0.00 e Copters□"Assembly of	D412-711-011					v	<u></u>	
120	Purchasing	5	,	0.00								
Purchasing		Memo		0.00				-				
Purchasing		pilot Door the following parts	Attach se	iptionBatch□1204-030-8: erviceable tags□2-EAGLE in accordance with:								

	•								
W/O:			WC	RK ORDER CHANG	ES	·····			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						· · · · · · · · · · · · · · · · · · ·			
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _	<u> </u>
	Re	solution:	Dispositio	າ:	_ QA: N/C CI	osed:		Date:	
NCR:		•	WORK ORDI	ER NON-CONFORMA	NCE (NCF	R)			des ,
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign & Date		cation ion C	Approval Chief Eng	Approval QC Inspector
									
			,				_		
	1		1					ļ	ļ.

H:\FORMS\Quality Assurance\approved QA\NCRWO RevE

April 9, 2010 7:23:56 AM

Packaging

Packaging



Page 2

Item ID: D412-711-011 Accept Setup Start **Revision ID:** Stop Vertical Reference Door Item Name: Start Qty: 1.00 **Start Date:** 4/09/10 **Cust Item ID:** Req'd Qty: 1.00 Required Date: 4/23/10 **Customer:** Reference: Run Start Process Plan: Date: ______ Tooling: Date: Approvals: Stop Date:______ SPC (Y/N): Date: Sequence ID/ Set Up/ Reject **Operation** Draw Draw Plan Accept Reject Insp. Work Center ID Description Run Hours Rev. Qty Qty Number Code Number Stamp 130 QC4-100% Inspect kits for completeness 0.00 0.00 Memo Quality Control Eagle- Send this W/O back to DartKit to be stocked at Eagle QC5- Inspect part completeness to step on W/O 0.00 140 0.00 Memo Quality Control Identify as per dwg & Stock Location: 0.00 150

0.00

Memo

	•									
W/O:			WC	RK ORDER CHANG	ES					
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Date Qty Approval Chief Eng / Prod Mgr			
Part No		PAR #:								
	Res	solution:	Disposition	n:	_ QA: N/C (Closed:		Date: _	***************************************	
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NC	R)				
DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector	
									ŀ	

April 9, 2010 7:23:56 AM

Required Date: 4/23/10



Page 3

Item ID:

D412-711-011

Accept



Setup Start

Stop

Stop



Revision ID:

Item Name:

Vertical Reference Door

Start Date:

4/09/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference:

		-	
An	prov	ais:	

Process Plan: Date:

QC: _

Tooling:

SPC (Y/N):

Date:

Date:

Start Run



Sequence ID/

Work Center ID

160

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

Draw Draw Number Rev.

Accept Plan Code Qty

Reject Qty

Reject Insp. Number Stamp

Memo

Date:

Quality Control

0.00

0.00

	•									
W/O:			W	ORK ORDER CHANG	BES					
DATE	STEP	PR	OCEDURE CHA	ANGE	В	у	Date	Approval QC Inspector		
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: \	es N	lo DQ	4 :	_ Date: _	
		esolution:								
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	ICR)				
DATE	STEP	Description of NC			tion B		Verific	ation	Approval	Approval
	J	Section A	Initial Chief Eng	Action Description Chief Eng		gn & Date	Secti		Chief Eng	QC Inspector
										-

THISTORMS\Quality Assurance\approved QA\NCRWO RevE

April 9, 2010 7:23:56 AM

Work Order ID: 57579

D412-711-011

Parent Item Name:

Vertical Reference Door

Comments:

Parent Item:

IPP Rev:A□04.09.29□New issue□KJ/JLM

Manufactured

No

Start Date: 4/09/10

Required Date: 4/23/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
EA20469-15-412		Manufactured	No			110	Each	0.0000	1.0000			
D412-711-041 Vertical Reference Door As		Manufactured	No			120	Each	0.0000	1.0000			
D412-711-101 Replacement Bubble Windo		Manufactured	No			120	Each	3.0000	1.0000			

Warehouse	Loc	c Oty	Loc Code		
Location					
Main Warehouse					
FG080		3			
36582		1			
55617		2			
	120	Each	0.0000	1.0000	

Wiring Harness, 212/412

D412-711-111

D412-711-0417

CZ1014/09

W/O:			WC	ORK ORDER CHANG	ES				
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	NCP: Voc	No DO	۸.	Doto	L
		solution:							
NCR:				ER NON-CONFORMA				D ate:	
DATE	CTED	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector
							<u>.</u>		
			1 1		ı	1		1	4"